

# Risk Management

## Drive intelligent decisions with clear risk insights.

Organizations face a range of complex, multifaceted risks. To maintain operational continuity, it is vital that you are equipped to first identify the risks, then manage and mitigate these risks effectively. SureCloud's Risk Management solution covers both enterprise and IT risk management, supporting ISO 27005 and ISO 31000 frameworks out-of-the-box.

## With SureCloud's Risk Management Solution you can:

### Achieve a consistent

Achieve a consistent approach to identifying, assessing, mitigating, and reporting on risks aligned to industry best practices such as ISO 27005, ISO 31000 and NIST.

| In Progress              |                                                      | Completed        |
|--------------------------|------------------------------------------------------|------------------|
| Risk                     |                                                      | Financial Impact |
| <input type="checkbox"/> | Loss of access to IT systems & services              | Major            |
| <input type="checkbox"/> | Data leakage due to insider attack                   | Moderate         |
| <input type="checkbox"/> | Improper data classification resulting in disclosure | Moderate         |
| <input type="checkbox"/> | Inappropriate data exchange                          | Moderate         |
| <input type="checkbox"/> | Server system flooded                                | Major            |

### Utilize comprehensive

Utilize comprehensive dashboards and interactive heatmaps for in-depth risk analysis and reporting.



### Proactively manage

Proactively manage and minimise potential risks that could impact operations and trigger automated assessments with prebuilt scheduling and notifications.

#### Action

Make Recurring ☒

#### Schedule

Recurrence Pattern (Required)

### Develop and implement

Develop and implement risk mitigation strategies to reduce the overall risk exposure of the business.

#### Remediation Plan

Description  
Ensuring appropriate steps are in place to protect user credentials and to prevent unauthorised access to systems.

#### Control Test

A 5.17 - Authentication Information CCM Test

#### Owner

Sarah Jones

#### Reviewer

Brian Smith

## Why SureCloud?

**Effortless Adoption Across Your Organization** - A user-friendly interface makes risk management accessible to non-technical users, enabling adoption and ensuring everyone can contribute to risk management activities.

**Simple Risk Roll Up Capability** - Categorize risks using the risk hierarchy, which can be tailored to meet your organizational needs and enables detailed risk aggregations, roll-ups, and reporting.

**Proactively manage risks** - Ensure your risks are always up to date with prebuilt notifications and reports for both enterprise and IT risks, aligned to ISO 27005, 31000 and NIST standards.

**Future-Proof Your Risk Management Program** - Built on our no-code, cloud-based GRC platform, it scales with your business, offering flexibility to adapt and change as your organization grows.

**Visualize and Prioritize Risks** - Easily set up and utilize risk heatmaps to visualize risk likelihood and impact, enabling effective risk management and decision-making.

**Get a personalized Risk demo**

Scan the QR Code to find out more

